

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 03/12/2020			
Check Number 647263								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5004009	12/31/2019	128	EU4F9ND	86569010377	IV	4	\$2.75	\$11.00
5004009	12/31/2019	128	EU4F9ND	86569010384	IV	6	\$10.25	\$61.50
5004009	12/31/2019	128	EU4F9ND	86569111241	IV	6	\$16.22	\$97.32
Total ALL SHORT								-\$169.82

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Check Number 647263								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5004011	12/31/2019	273	EU4G6TL	86569111241	IV	6	\$16.22	\$97.32
Total ALL SHORT								-\$97.32

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Check Number 647263								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5004013	12/31/2019	46	EU4H9CU	86569111241	IV	2	\$16.22	\$32.44
Total ALL SHORT								-\$32.44

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5004016	12/31/2019	150	EU4Q9XU	86569010384	IV	4	\$10.25	\$41.00
Total ALL SHORT								-\$41.00

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Check Number 647263								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5004031	12/31/2019	59	EU5W9NV	86569010377	IV	4	\$2.75	\$11.00
5004031	12/31/2019	59	EU5W9NV	86569010384	IV	2	\$10.25	\$20.50
Total ALL SHORT								-\$31.50